

24341

## LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 110195

1-877-417-2289

TO: WHOLESALE EVENT SOLUTIONS INC  
PO BOX 972  
WATKINSVILLE, GA 30677

SHIP TO: CHAPMANVILLE MIDDLE SCHOOL  
774 CRAWLEY CREEK ROAD  
CRAWLEY CREEK EXIT CORR G  
CHAPMANVILLE, WV 25508  
(304) 855-8378

ATTN: MR DUGAN

DATE: 3/12/15

SHIPPING: F.O.B DESTINATION

REQUISITION:

FOLD HERE

|   |    |                                |            |          |
|---|----|--------------------------------|------------|----------|
| 1 | EA | TUSCANHALFOVAL                 | 1,650.0000 | 1,650.00 |
|   |    | TUSCAN HALF OVAL COMONNADE     |            |          |
| 2 | EA | MOD148                         | 112.8800   | 225.76   |
|   |    | 48" DORIC STYLE PEDISTAL:WHITE |            |          |
| 4 | EA | MOD140                         | 89.5500    | 358.20   |
|   |    | 40" DORIC STYLE PEDESTAL:WHITE |            |          |
| 6 | EA | MOD655                         | 189.3500   | 1,136.10 |
|   |    | 55" TALL STANDING FLOOR URN    |            |          |
| 6 | EA | MOD420                         | 73.8500    | 443.10   |
|   |    | 20" CLASSIC URN:WHITE          |            |          |

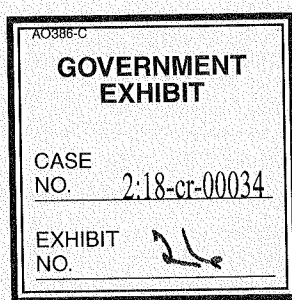
Sub Total 3,813.16  
Freight 1,020.04

TOTAL 4,833.20  
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ACCOUNT 11.00512.11111.693.405.0000.0000.00

AMOUNT 4,833.20

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## INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Logan Schools approval.
2. Send invoices to: Logan County Schools, PO Box 477 Logan, WV 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

*Ray E. H.*  
AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

45001POCC

USAO-DOTY-355956

Vendor: 12341 Invoice #13067  
WHOLESALE EVENT SOLUTIONS INC

Entered by: LXA45001

Batch ID: PCD

Posted: 6/30/15

1099 Inv: N

PO BOX 972

WATKINSVILLE

GA 30677 0000

Invoice Date:

7/01/15

Invoice Due Date:

Voucher Number:

12345

Other Reference:

Invoice Description:

WHOLESALE EVENT SOLUTIONS INC

Account Number:

11.00512.11111.693.405.0000.0000.00

Invoice Total:

4,833.20

Cash Discount:

Days:

Taken: Y

Paid Invoice Information:

Check Number:

PCARD 21

Bank:

PCARD 12345

Check Date:

6/30/15

Amount Paid:

4,833.20

Paid To:

WHOLESALE EVENT SOLUTIONS INC

Enter D to Display or P to Print

Invoice Lines: D

Open A/P Journal Detail: N

Closed A/P Journal Detail: N

Mode: Lookup

F3=Exit

F5=Reset

F12=Cancel

Cancel? N



USAO-DOTY-355957